



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30996 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING 110MM P.E PIPE & INTERCONNECTION FROM 24" DIA MAIN EXISTING LINE TO IMPROVEMENT THE WATER SUPPLY SYSTEM IN 33-D AREA KORANGI DIVISION
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	<u>18-01-2017</u>


12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M.H Khan Enterprises	Rs.9,80,884/-	1 st Lowest	@0.059% Below	Pay Order and required documents are available. P.O#12368525 dt:12-01-2017 Rs.20,000/- from UBL Korangi K Area Branch Karachi	Substantially Responsive
2	M/s.Mehboob Shah & Brothers	Rs.9,81,955/-	-	@0.050% Above	Pay Order attached but required documents are not available. P.O#12368538 dt:13-01-2017 Rs.20,000/- from UBL Korangi K Area Branch Karachi	Un-Responsive

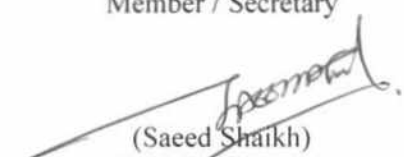
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M.H Khan Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

Name of Work: PROVIDING AND LAYING 110MM P.E PIPE & INTERCONNECTION FROM 24" DIA MAIN EXISTING LINE TO IMPROVEMENT THE WATER SUPPLY SYSTEM IN 33-D AREA KORANGI DIVISION


Item No	Description of Work	Estimated Cost				M/s.M.H Khan Enterprises		M/s.Mehboob Shah & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scarifying the existing road surface.	200.00	Sft	116.16	%Sft	232.32	116.00	232.00	116.00	232.00
2	Excavation for pipe line in trenches and pits in Wet Soil Clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0'-5'ft	12000.00	Cft	5400.00	%0Cft	64,800.00	5310.00	63,720.00	5320.00	63,840.00
	5' - 8'ft	2400.00	Cft	5950.00	%0Cft	14,280.00	5900.00	14,160.00	5910.00	14,184.00
3	Providing Laying & Fixing in trenches i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051 (PN-10) 110 mm	1200.00	Rft	268.00	P/Rft	321,600	268.00	321,600.00	267.00	320,400.00
4	Providing & Fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S Square Bars on both ends, 4 Nos 3/4" M.S i/c the cost of nuts, bolts, sealing material etc. with a total wedith as mentioned Wide 2'-6' net weight 198.16 Kg 24" x 24" Dia	1.00	Nos	34597.00	Each	34,597.00	34593.00	34,593.00	34593.00	34,593.00
5	Providing & Fixing 0-9" long 3/8" thick M.S "Neck" to existing M.S pipe or to a split collar tee. It included the cost of fabrication and welding to the split collar tee. Net Weight 6.66 Kgs 4" Dia	1.00	No	1229.00	Each	1,229.00	1225.00	1,225.00	1226.00	1,226.00


Name of Work: PROVIDING AND LAYING 110MM P.E PIPE & INTERCONNECTION FROM 24" DIA MAIN EXISTING LINE TO IMPROVEMENT THE WATER SUPPLY SYSTEM IN 33-D AREA KORANGI DIVISION


Item No	Description of Work	Estimated Cost				M/s.M.H Khan Enterprises		M/s.Mehboob Shah & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 4" Dia	1.00	No	5460.00	Each	5,460.00	5455.00	5,455.00	5456.00	5,456.00
7	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 4" Dia	1.00	No	1532.00	Each	1,532.00	1530.00	1,530.00	1530.00	1,530.00
8	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	15.00	Days	1500.00	P/Day	22,500.00	1550.00	23,250.00	1600.00	24,000.00
9	Repair of leaking joints (External Vatta) on PRCC pipe of various diameter i/c the cost of Excavation, labour, sealing material gunny bags de-watering & refilling of the excated stuff etc. 15" dia	25.00	Nos	10729.00	Each	268,225.00	10725.00	268,125.00	10780.00	269,500.00
	18" Dia	15.00	Nos	13841.00	Each	207,615.00	13840.00	207,600.00	13840.00	207,600.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	14273.36	Cft	2760.00	%0Cft	39,394.47	2760.00	39,394.47	2760.00	39,394.47
TOTAL QUOTED / CORRECTED COST						981,465		980,884		981,955


(Nadeem Ahmed Khan)
D.A.O (Dist.Korangi)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal
Audit KMC - Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING 110MM P.E PIPE & INTERCONNECTION FROM 24" DIA MAIN EXISTING LINE TO IMPROVEMENT THE WATER SUPPLY SYSTEM IN 33-D AREA KORANGI DIVISION

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 18-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. M.H Khan Enterprises
 - ii. M/s. Mehboob Shah & Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.M.H Khan Enterprises	Rs.9,80,884/-	Rs.20,000/-	P.O#12368525 dt:12-01-2017 from UBL Korangi K Area Branch Karachi
02	M/s.Mehboob Shah & Brothers	Rs.9,81,955/-	Rs.20,000/-	P.O#12368538 dt:13-01-2017 from UBL Korangi K Area Branch Karachi

4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


The meeting ended with the vote of thanks to and from the chair.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)
Member


(Saeed Shaikh)
S.E (Dist. Korangi)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: **PROVIDING AND LAYING 110MM P.E PIPE & INTERCONNECTION FROM 24" DIA MAIN EXISTING LINE TO IMPROVEMENT THE WATER SUPPLY SYSTEM IN 33-D AREA KORANGI DIVISION**

Date of Opening: 18-01-2017

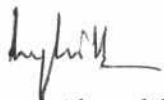
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

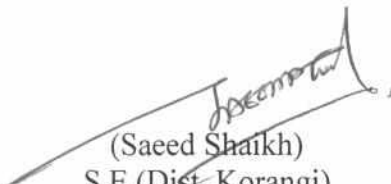
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.H Khan Enterprises	M/s.Mehboob Shah & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
TITLE OF CONTRACT Providing and laying 110mm PE pipe and interconnection from 24"Ø main existing line to imp. K.E.W.'s System in 33-D, area K.D
3. TENDER NUMBER 30996
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 980884/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,81,465/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 90 DAYS
9. TENDER OPENED ON (DATE & TIME) 18-1-17 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: M. H Khan Enterp.
Block Works, Near Singer Chaurangi Sec-28, DAAULKOTI KARACHI
- CONTRACT AWARD PRICE Rs: 980884/2
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
1ST M/S: M. H Khan Enterp.
2ND M/S: Mehrab Shah & Bros
3RD M/S: —

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local <input type="checkbox"/> /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

PLEASE SPEIFY OF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC.WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<u>Yes</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA's tender number

Yes	<input checked="" type="checkbox"/>
NO	<input type="checkbox"/>

News papers (If
Yes, give names of newspaper and dates)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & official stamp of

Authorized officer _____

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S)

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/SE/DKW&S/KW&SB/ACCTT/2017/30

Dated: 10-2-17

M/s. M.H. Khan Enterprises,
Block Works, Near Singer Chowrangi,
Sector-28, Dar-ul-Uloom Korangi,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING AND LAYING 110 MM P.E PIPE AND INTERCONNECTION FROM 24" DIA MAIN EXISTING LINE TO IMPROVEMENT THE WATER SUPPLY SYSTEM IN 33-D, AREA KORANGI DIVISION.**

As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-41/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30996**, as recommended by the Procurement Committee-I, KW&SB, vide para-19(01)/N to para-25(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,80,884/= (Rupees Nine Lacs Eighty Thousand Eight Hundred Eighty Four Only)**, duly concurred by the Finance Department, vide **para-30/N to para-36/N**. The expenditure will be charged from the Head of Account **B.G.No. K-013-17**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. M.H. Khan Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,433/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. M.H. Khan Enterprises.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

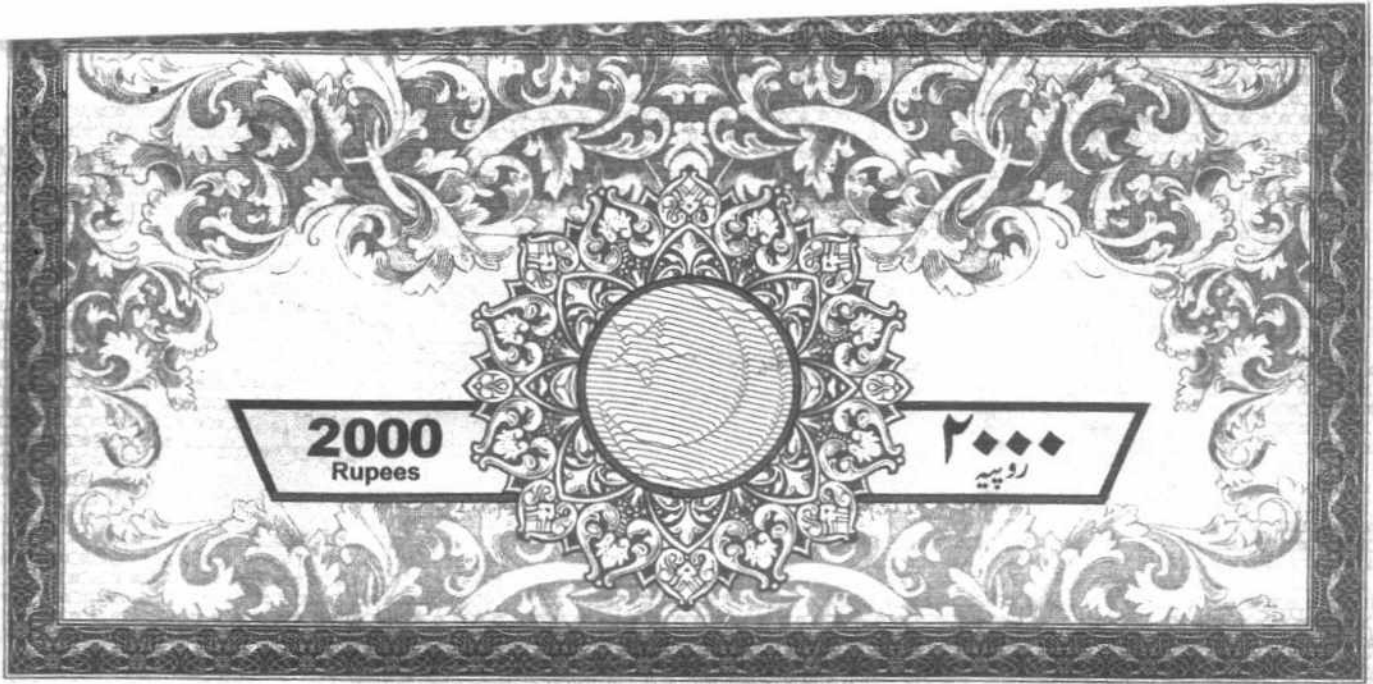
All correspondence onward shall be carried out through Executive Engineer (Water), Korangi Division, District Korangi, KW&SB.

DEPUTY MANAGING DIRECTOR (T/S)

K.W.&S.B.

Copy to :-

1. The SuperIntending Engineer, District Korangi, KW&SB.
2. XEN (Water) Korangi Division, District Korangi, KW&SB.
3. Office Copy.



AAMIR ALI STAMP VENDOR

Flat No. A-5, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

D. No.

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE PK

STAMP VENDOR SIGNATURE

CONTRACT AGREEMENT **RUPEES TWO THOUSAND ONLY**

CONTRACT AGREEMENT made the _____ day of _____ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to **Deputy Managing Director (T/S)**, KW&SB communicated vide **O/O NO:KW&SB/DMD/HRD&A/1141** dated: **26th October, 2016**, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. M.H. KHAN ENTERPRISES**, having their office at **Block Works, Near Singer Chowrangi, Sector-28, Dar-ul-Uloom Korangi, Karachi**, Represented by the **MR. MUHAMMAD HUSSAIN KHAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**PROVIDING AND LAYING 110 MM P.E PIPE AND INTERCONNECTION FROM 24" DIA MAIN EXISTING LINE TO IMPROVEMENT THE WATER SUPPLY SYSTEM IN 33-D, AREA KORANGI DIVISION**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,80,884/= (RUPEES NINE LACS EIGHTY THOUSAND EIGHT HUNDRED EIGHTY FOUR ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30996.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**12368525** dated: **12-01-2017**, issued from **UBL-Korangi K-Area Branch Karachi** remaining 8% for amounting to **Rs.78,088/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACT.



MUBASIR ALI STAMP VENDOR

Shop No. 59, Shaheed Gohar Sch. 33, Karachi.

Lic. No. 139

S. No.

NOW this Agreement witnesses as follows:-

DATE: 20 FEB 2017

(RUPEES ONE THOUSAND ONLY)

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

**SHAB ALAM
ADVOCATE
MBA-2396**

2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD HUSSAN KHAN** on behalf of the contractor and by **MR. ASAD ULLAH KHAN, DEPUTY MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter No.DMD/TS/SE/DK/W&S/KW&SB/2017/ 30 of 2017. Acceptance dated: 06-03--
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i) Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



AAMIR ALI STAMP VENDOR WITNESSES WHEREOF, the parties hereto have set their respective hands

Flat No. A-6, Lawrance Plaza, Garden West, Karachi
Lic. No. 38 and seats the day and year first above written.

S. No. 78636

(RUPEES) 20 FEB 2017

DATE: 21 FEB 2017 Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE **NOT FOR USE DIVORCE DEED**
VALUE RS
STAMP VENDOR SIGNATURE
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

[Signature]
MUHAMMAD HUSSAIN KHAN
MANAGING PARTNER
M/S. M.H.KHAN ENTERPRISES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB

[Signature]
Yasir Sam + Bros

[Signature]
EXECUIVE ENGINEER (WATER)
KORANGI DIVISION, DIST. KORANGI
K.W.&S.B.

[Signature]
Yusuf Khan Aibet Maraduz



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(Water Korangi Town) KW&SB

NO: E.E/ W/K.T /KW&SB/24

DATED: 10-2-17

M/S: M.H. Khan Enterprises

WORK ORDER

NAME OF WORK: Providing and laying 100mm P.E pipe and interconnection from 24" dia main existing line to imp. Ho n/s System in 33-D, area K.D

REF SANCTIONS NO: MND/TS/SE/DK/KW&SB/KW&SB/ACCT/2017/80, dated 10-2-17

Your tender dated 18-1-2017 has been approved by the competent authority, as per your quoted rate Rs: 980884/- the S/R amounting to Rs: 980884/- Nine lac eighty thousand eight hundred eighty four

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 22 days, failing which penalty of Rs: 500/- per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer Korangi in connection with commencement of supervision for necessary instruction of the work.

EXECUTIVE ENGINEER (W)
Korangi Town KW&SB

COPY TO:-
1-DMD(TS), KW&SB.
2-S.E (K.D) KW&SB
3-A.D.A KW&SB

**SUBJECT: PROVIDING AND LAYING 110MM P.E PIPE & INTER CONNECTION
FROM 24" DIA MAIN EXISTING LINE TO IMPROVEMENT THE WATER SUPPLY
SYSTEM IN 33-D AREA KORANGI DIVISION.**

Description and rate of items based on market (offered rates)

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Scarifying the existing road surface	200 Sft	116/2	%Sft	232/2
2	Excavation for pipe line in trenches and pits in wet soil clay or mud and 1/2 trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge providing frame guards light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0'-5'	12000 Cft	5310/2	%Cft	63720/2
		2400 Cft	5900/2	%Cft	14160/2
3	Providing laying & fixing in trench 1/2 fitting jointing & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 110MM	1200 Rft	268/2	P/Rft	321600/2
4	Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S square bars on both ends. 4nos 3/4" M.S square bars on both end 4 nos 1/2" thick M.S 1/2 the cost of nuts, & bolts, labour, sealing material etc. with a total weight as mentioned. Wide 2'-6" net weight 198.16Kg 24"x24"	1 Nos	34593/2	Each	34593/2
5	Providing & fixing 0-9" long 3/8" thick M.S neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Net Weight 6.666Kgs 4" Dia	1 Nos	1225/2	Each	1225/2
6	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. cm. or 300Lbs/sq. inch) imported). 4" Dia	1 Nos	5455/2	Each	5455/2
7	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other worth socket including the cost of nuts bolts and rubber paking labour etc complete. 4" Dia	1 Nos	1530/2	Each	1530/2
8	Full hair Charges of pumping set 1/2 wages of driver and asst: fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth from trenches including the cost of erection and dismantling after completion of the job.	15 Days	1550/2	P/Day	23250/2
9	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it 1/2 the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete. 15" Dia	25Nos	10725/2	Each	268125/2
		15 Nos	13840/2	Each	207600/2
10	Refilling the excavated stuff in trenches 6" thick layer 1/2 watering ramming to full compaction etc complete	14273.36 Cft	2760/2	%Cft	39394/2
Total					980884/2

EXECUTIVE ENGINEER (W)
KORANGI TOWN, KW&SB

I we hereby quoted bid amount of Rs 9,80,884/2

Rupees Nine Lac Eighty thousand Eight hundred Eighty Four

Signature of Contractor

[Handwritten Signature]

1. RECEIVED IN SEALED COVER/ UNSEALED COPY
 2. Rate Quoted @ Rs 9,80,884/2 Nine Lac Eighty thousand eight hundred eighty four only
 3. Cutting or over Writing is not Found / Found thousand eight hundred eighty four only
 4. Pay Order Attached / Not Attached eighty four only
- P. O. No. 1236 8575 DT: 12-01-17 20,000/2 UBL ceags

[Handwritten Signature]